For the **landslide** category, one reference is still unaccounted for:

- Row 27: National Council for Air and Stream Improvement, Inc. (NCASI). 1985. Catalog of landslide inventories for the Northwest. Technical Bulletin 456. Research Triangle Park, NC.
   National Council for Air and Stream Improvement, Inc. EPA cannot send hard copy. Need to scan to review or EPA needs to review.
- Row 42, 44-46: Previous submittals of Pollution Prevention and Control Program for Oregon's Coastal Waters. Do not have copies of previous submittals. Comment does not cite the submittals, but rather indicates that there were previous submittals.

And for **pesticides**, we are still missing one document and awaiting Jenny review another:

- Row 54 (57-CF-A): Jenny to review.
- Row 61: Norris, L.A. and P. Charlton. 1995. Determination of the effectiveness of herbicide buffer zones in protecting water quality, p. 147-152. In: G.J. Doucet, C. Sequin, and M. Giguere (eds.). Proceedings: Fifth International Symposium on Environmental Concerns in Rights-of-way Management. 9/19-22/1993. Hydro-Quebec, Montreal, Canada. Request from author?

For the **agriculture** category, we are still missing two references:

- Row 110: Upper Willamette AWQMP 38-39. Document not found.
- Row 128: Letter from Joe Whitworth, President of The Freshwater Trust, to Nancy Stellmach, Water Quality Permit Coordinator, Oregon DEQ, City of Wilsonville Proposed Modification of Permit and City of Wilsonville Proposed Water Quality Trading Program (Sept. 27, 2013) (on file with the author). Per Alan Henning (via email 7/11/2014), EPA should have this letter on file and if not should be able to get it from TFT.

For the **riparian** category we are missing the following references:

- Row 327: Oregon Watershed Restoration Inventory
- Row 362: Morman, D. 1993. Riparian rule effectiveness study report. Forest Practices Program, Oregon Department of Forestry in Salem Oregon.
- Row 364: US National Forest System. 1993. Viability Assessments and Management Considerations for Species Associated with Late-successional and Old-growth Forests of the Pacific Northwest: A Report of the Scientific Analysis Team (SAT) Report
- Row 391: Groom, J.D. et al. (in preparation) Timber harvest and the assessment of Oregon's Biologically-Based Numeric Criteria in Coast Range streams.
- Row 392: Ice, G.G. and S.H. Schoenholtz. 2003. Understanding how extremes influence water quality: Experiences from forest watersheds. Hydrologic Science and Technology 19(1-4):403-420.
- Row 426: Rhodes (2005: 23)
- Row 437: Franklin, J.F., D. Lindenmayer, J.A. MacMahon, A. McKee, and J. Magnuson. 2000.
   Threads of Continuity, Conservation in Practice 1 (1), 8-17
- Row 438: Swanston 1981
- Row 453: Richards, K, 1982 River: Form and process in alluvial channel, Methuen, London, 361 pp.

In addition for the following <u>riparian</u> references, please note the following <u>questions</u> or other issues (in red font):

• Row 345: This comment is directly from the reference, but is not mentioned in comment letter 35. Need EPA explanation of what to review.

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- Row 373-382: The commenter urges EPA to review several references in detail to fully
  appreciate water quality impacts from forestry and road management but does not tie to any
  statements or facts. The references were obtained but were not reviewed, since the author
  does not cite specific information in the documents.
- Row 405: Independent Multidisciplinary Science Team (IMST). 1999. Recovery of wild salmonids
  in Western Oregon forests: Oregon Forest Practices Act rules and the measures in the Oregon
  Plan for Salmon and Watersheds. Technical Report 1999-1 to the Oregon Plan for Salmon and
  Watersheds, Governor's Natural Resources Office, Salem, Oregon. Available at:
  <a href="http://www.fsl.orst.edu/imst/reports/1999-1.pdf">http://www.fsl.orst.edu/imst/reports/1999-1.pdf</a> It is unclear what should be checked in this
  reference
- Row 410: Reviewer noted: they did not reference a citation, but this would be it if they did Kibler, K. M., Skaugset, A., Ganio, L. M., & Huso, M. M. (2013). Effect of contemporary forest harvesting practices on headwater stream temperatures: Initial response of the Hinkle Creek catchment, Pacific Northwest, USA. Forest Ecology and Management, 310, 680-691. Should this reference be checked, since it was not cited by the commenter?
- Row 439: "Ziemer. 1984. Response of progressive hillslope deformation to precipitation. In Symposium on the Effects of Forest Land Use on Erosion and Slope Stability, p. 91-98.
   Environment and Policy Institute, East-West Center, University of Hawaii, Honolulu." Appears to be the wrong reference; the report does not address timber harvest.
- Row 440: Benda et al 1988. Reference not found, could the author have meant to refer to Benda et al. 1998?

## For the **forest roads** category we are <u>missing</u> the following references:

- Row 457: Oregon Forest Practices Act (1971)
- Row 461: 2002 ODEQ Road BMP Monitoring Data. 2002 Monitoring (may be difficult to find tech team should work with DEQ to get data)
- Row 462: ODF BMP training. tech team should work with DEQ staff to find out more about this training
- Row 470: Oregon Watershed Enhancement Board. 2005. The Oregon Plan for Salmon and Watersheds 2003-2005 Biennial Report Volume 2. Links not working
- Row 471: Oregon and USDA Forest Service Agreement.
- Row 475: Furniss et al., 1992
- Row 479: Meehan. 1991. Influences of Forest and Rangeland Management on Salmonid Fishes and Their Habitats. American Fisheries Society Special Publication 19:297-323. Could not obtain book.
- Row 481: Quigley, T. M., K. M. Lee and S. J. Arbelbide; technical editors. 1997. Evaluation of EIS Alternatives by the Science Integration Team. UFSF and USBLM. Could not obtain book.
- Row 499: Sidle, R.C. and H. Ochiai. 2006. Landslides Processes, Prediction, and Land Use.
- Row 518: ODF Issue Paper, 2000

In addition for the following <u>forest roads</u> references, please note the following <u>questions</u> or other issues (in red font):

Row 460: Watershed research Cooperative. Trask Watershed Study. Unclear which study is the
correct Trask study: http://watershedsresearch.org/results/. The ones I reviewed indicated
there was an effect downstream of road crossings
(http://watershedsresearch.org/assets/reports/WRC\_Arismendi\_Trask%20road\_2013\_S1.pdf)

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## Pending Items for OR CZARA Reference Review (as of September 9, 2015)

• Row 526: NEED TO OBTAIN COVER LETTER. Assuming statement referenced is made in the cover letter, statement was not found in the reference. Comment letter states that the report and cover letter are attached though they were not found on the public comments site.